

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Taylor for Representative		Committee ID 957		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/18/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/24/2006	N/A	ADCRAFT PRINTING	Printing & Reproduction	\$63.00
	Check # 5108	309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	1000 FLYERS	
5/24/2006	N/A	COSTCO WHOLESALE	Office Holder Expenses	\$100.00
	Check # 5109	680 SOUTH RAND RD. LAKE ZURICH, IL 60047	MEMBERSHIP	
6/3/2006	N/A	STAMPS.COM	Postage, Shipping, Delivery	\$15.99
	Check # DEBIT	12959 CORAL TREE PLACE LOS ANGELES, CA 90066	POSTAGE	
6/7/2006	N/A	AMERICA ONLINE	Office Holder Expenses	\$50.65
	Check # DEBIT	PO BOX 17200 JACKSONVILLE, FL 32245-7200	ONLINE SERVICE FEE'S	

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6/7/2006	N/A	LEONARDO'S	Gifts or Meals for Volunteers	\$24.62
	Check # DEBIT	2228 16TH AVE CEDAR RAPIDS, IA 52404	LUNCH WITH TREASURER TO TALK ABOUT FUND RAISER	
6/13/2006	N/A	TAYLOR, TODD	Travel	\$442.24
	Check # 5110	1416 A AVE CEDAR RAPIDS, IA 52405	GOVERNMENTS MEETING =197.60 OVERNIGHT STAY IN	
7/1/2006	N/A	STAMPS.COM	Postage, Shipping, Delivery	\$15.99
	Check # DEBIT	12959 CORAL TREE PLACE LOS ANGELES, CA 90066	POSTAGE	
7/1/2006	N/A	STAPLES	Office Supplies	\$40.78
	Check # DEBIT	2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	PRINTER PAPER,PRINTER RIBBON, ENVELOPES	

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7/2/2006	N/A	MILLS COSTCO	Gifts or Meals for Volunteers	\$83.31
		7205 MILLS	SNACKS AND DRINKS	
	Check # DEBIT	WEST DES MOINES, IA 50409		
7/2/2006	N/A	STAPLES	Office Supplies	\$402.11
		2431 WILEY BLVD.	PURCHASE OF TONER AND INK DRUM	
	Check # DEBIT	CEDAR RAPIDS, IA 52404		
7/3/2006	6414	Hawkeye Labor Council AFL-CIO Politic	Political Contribution	\$250.00
		1211 Wiley Blvd S.W.	SPONSORSHIP	
	Check # 5112	Cedar Rapids, IA 52404		
7/3/2006	9098	Iowa Democratic Party	Political Contribution	\$1,000.00
		5661 Fleur Dr.	VAN ACCESS	
	Check # 5111	Des Moines, IA 50321-		

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7/3/2006	N/A	US CELLULAR	Office Holder Expenses	\$493.22
	Check # DEBIT	PO BOX9835 MADISON, WI 53707	PURCHASE OF CELL PHONE, CONTRACT AND 2 MONTHS SERVICE	
7/4/2006	N/A	JEFFERSON HIGH SCHOOL	Advertising	\$225.00
	Check # 5118	1243 20TH STREET SW CEDAR RAPIDS, IA 52404	AD IN FOOTBALL PROGRAM	
7/4/2006	N/A	TAYLOR, TODD	Mileage	\$174.40
	Check # 5117	1416 A AVE. CEDAR RAPIDS, IA 52404	MILEAGE	
7/5/2006	9685	DLCC- IA	Political Contribution	\$10.00
	Check # 5113	1401 K Street, NW #201 Washington, DC 20005	POLITICAL CONT.	

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7/5/2006	N/A	AMERICA ONLINE	Office Holder Expenses	\$14.90
	Check # DEBIT	PO BOX 17200 JACKSONVILLE, FL 32245-7200	INTERNET ACCESS	
7/5/2006	N/A	DEMOCRATIC NATIONAL COMMITTEE	Political Contribution	\$10.00
	Check # 5115	430 S. CAPITOL ST. SE WASHINGTON, DC 20003	POLITICAL CONT.	
7/5/2006	N/A	IOWA STATE POLICE ASSOCIATION	Political Contribution	\$12.00
	Check # 5116	PO BOX 1615 DES MOINES, IA 52306	POLITICAL CONT.	
7/12/2006	N/A	DEMOCRATIC NATIONAL COMMITTEE	Political Contribution	\$10.00
	Check # 5114	430 S. CAPITOL ST. SE WASHINGTON, DC 20003	POLITICAL CONT.	

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Total Amount	\$3,438.21
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